



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076902

Date: 04/18/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
--	--	--

Vendor: AGGREGATEWAY LLC 2806 VIA CASCADA CARLSBAD CA 92010 Vendor ID: 10033406 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open-Configuration Network Configuration & Implementation. Services will be from March 2016 to August 2016 Agreement# 4600002460 Requesting Department Contact: Huw Williams 619-525-8650 Vendor Contact: Christine Zeno 619-940-4776 Billing Contact: Martha Buelna 619-525-8650 Item completely delivered	06/30/2016	92,400 EA	USD 1.00	USD 92,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,670,932.04 Tax \$ 132,082.24
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 1,803,014.28